



Billing Date: September 6, 2012
Billing #: 000002

To: RTP Finance Center (D143-02)
US E.P.A.
109 TW Alexander Drive
Durham, NC 27711

From: KEYLOGIC SYSTEMS INC
3168 COLLINS FERRY ROAD
MORGANTOWN, WV 26505

Prime Contract #: GS-35F-0151L
Other Contract #: EP-G12H-00434
Contract Name: EPA OCFO BAS 3
Account Number: 2258

POP Start Date: 7/15/2012
POP End Date: 7/14/2013
Total Contract: \$ 2,192,234.15
Funded Amount: \$ 607,855.00
Remaining Funding: \$ 370,874.21

Billing Pd From: 8/1/2012 To: 8/31/2012	Current Rate	Current Hours	Current Billable	Cumulative Hours	Cumulative Billable
Total			\$ 183,172.44		\$ 236,980.79

Michele Smith
Executive Director of Contracts
KEYLOGIC SYSTEMS, INC.
304-296-9100